Shipper The Absolut (. SE-117 97 ST(TRANSPO Booking No. GOTC02619400	RT INSTRU	CTION 1/ 1	
SWEDEN		Reference No.	Consignee's Ref.		
		51063252	23007592	2	
Consignee		Buyer (if other than consigned	Buyer (if other than consignee)		
PERNOD RICARI	SOUTH AFRICA	PERNOD RICARD S	PERNOD RICARD SOUTH AFRICA		
C/O LIQUOR RU	INNERS JOHANNESBUR	Building 6, Cou	Building 6, Country Club Estate		
21 Purlin Str	reet North	21 Woodlands Dr	21 Woodlands Drive		
21 Industrial	Estate, Sterkfontein	-	Woodmead, Sandton		
CLAYVILLE		JOHANNESBURG, 2	JOHANNESBURG, 2191		
ISANDO, JOHAN	INESBURG, 1609	South Africa	South Africa		
South Africa					
Notify address		Carrier	Carrier		
DSV SOUTH AFF	RICA PTY LTD	ONE LTD	ONE LTD		
AIRPORT INDUS	STRIA	BOX 31159	BOX 31159		
ATT: RYAN CUE	PIDO	FORSTA LANGGATA	FORSTA LANGGATAN 16		
27213803500		SE-400 32 GOTEE	SE-400 32 GOTEBORG		
cpt@za.dsv	com	SWEDEN	SWEDEN		
CAPE TOWN, 75	525				
South Africa					
Reference and telephone	e No's	Countries of origin	Countries of origin		
		Terms of delivery CFR (INCO-10)	Coega		
Pre-carriage by	From	Date of departure 2022-03-10	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Santa Clara	Ahus	2021-12-23			
Place of discharge	Final destination	Date of delivery	HAWB No.		
COEGA		2022-03-30			
Marks and No.	N	Number and kind of packages	Gross weight	Volume	
ABS WATERMELO	N 38% 12x750ML	19	1655,840	0,4260	
ABS WATERMELO	N 38% 12x750ML	1136	17650,520	25,4820	
	Sum:	1155 cases	19306,360	25,9080	
Pallets/slip sheets			21,000		
	Total gross weight to be used in BL		19327,360		

MARK: ABSOLUT

FREIGHT INCLUDED USD 1410/20'

manoverrum2.hamn@absolut.se

INVOICE TOTAL VALUE IN EUR: 11.327

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E-mail

Customer PO:

Financial informatio 51063252/146537S	
	Total invoice amount
	416 181,15 ZAR
Message to carrier	Special agreement
CONT: TCKU3739090	"Final destination for merchant's ref.
SEAL: AC079237	only Johannesburg"
QTY: 1	
	MRN no: 22SEE2RGVD0N4G2D80
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-02-23

Name MARKUS SJ